Print Date 10/03/12

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CONTRACT

WGNT 720 Boush Street Norfolk, VA 23510 (757)446-1000

And:

GMMB/Greer Margolis Mitchell & Burns 1010 Wisconsin Avenue Suite 800 Washington, DC 20007

	Contract / Pe	wision	TAK O-I-	,		
	Contract / Revision Alt Order					
Product	361001	1	0790965	07909653		
Product						
OBAMA/P/D SKED C						
Contract Dates	Estimate #					
10/30/12 - 11/06/12	//1904					
Advertiser			Original Date	e / Revision		
Obama/D/President			10/03/12	/ 10/03/12		
	Billing Cycle	Billing	Calendar	Cash/Trade		
	EOM/EOC	Broado	cast	Cash		
	Station	Accour	nt Executive	Sales Office		
	WGNT	Jamie Andrus		Washington, D.		
	Special Hand	ling				
	Demographic					
	Adults 35+					
	IDB# 8020	Adverti	ser Code	Product Code		
	Agency Ref	<u> </u>	Advertise	r Ref		

*Line Ch Start Date End Date Description	04-4/5-17	Spots/		Totals		
V 1 All 10/30/12 11/02/12 4-5p M-F CW	Clara End Time	Days Length Week Rate	Type	Spots	Amount	
Start Date End Date Weekdays Spots/Week	4p-5p <u>Rate</u>	:30	NM	5	\$575.00	
Week: 10/29/12 11/04/12 -TWTF 5	\$115.00		1			
V 2 All 11/05/12 11/05/12 4-5p M-F CW	4p-5p	:30	NM	1	6445.00	
Start Date End Date Weekdays Spots/Week Week: 11/05/12 11/11/12 M 1	Rate	***	14141		\$115.00	
√ 3 All 10/30/12 11/02/12 6p-7p M-F	\$115.00					
Start Date	6p-7p <u>Rate</u>	:30	NM	4	\$840.00	
Week: 10/29/12 11/04/12 -TwTF 4	\$210.00					
√ 4 All 11/05/12 11/05/12 6p-7p M-F	6p-7p	:30	NM	1	\$210.00	
Start Date End Date Weekdays Spots/Week Week: 11/05/12 11/11/12 M 1	<u>Rate</u> \$210.00				Ψ210.00	
1 5 All 10/30/12 11/02/12 7p-8p M-F	7p-8p	:30				
Start Date End Date Weekdays Spots/Week	Rate	.30	MM	4	\$1,100.00	
Week: 10/29/12 11/04/12 -TWTF 4	\$275.00					
I 6 All 11/05/12 11/05/12 7p-8p M-F Start Date End Date Weekdays Spots/Week	7p-8p	:30	NM	1	\$275.00	
Week: 11/05/12 11/11/12 M 1	<u>Rate</u> \$275.00					
I 7 All 10/30/12 10/30/12 8p-9p Tue	8p-9p	:30	NM			
Start Date End Date Weekdays Spots/Week Week: 10/29/12 11/04/12 -T 2	Rate	.50	NIVI	2	\$560.00	
	\$280.00					
8 All 10/31/12 10/31/12 9p-10p Wed Start Date End Date Weekdays Spots/Week	9p-10p <u>Rate</u>	:30	NM	2	\$840.00	
Week: 10/29/12 11/04/12W 2	\$420.00	8				
9 All 11/01/12 11/01/12 8p-9p Thu	8p-9p	:30	NM	2	\$1,170.00	
Start Date End Date Weekdays Spots/Week Week: 10/29/12 11/04/12T 2	Rate			2	Φ1,170.00	
	\$585.00					
1 1		Totals		22	\$5,685.00	

ime Period # of Spots **Gross Amount Net Amount** 0/29/12 -11/05/12 22 \$5,685.00 \$4,832.25 otals 22 \$5,685.00 \$4,832.25

(* Line Transactions: N = New, E = Edited, D = Deleted)

lotwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or therwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

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